

LANCASTER COUNTY

COUNTY-CITY BUILDING Telephone: (402) 441-7410
LINCOLN, NEBRASKA 68508 FAX : (402) 441-6513
BOARD OF COMMISSIONERS

ADDENDUM #1

Issue Date: 05/22/03

SPECIFICATION NO. 03-147

ANNUAL REQUIREMENTS FOR SNACK FOOD VENDING FOR LANCASTER COUNTY CORRECTIONS

Addenda (or addendum if singular) are written instruments issued by the City/County prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification or correction. Please acknowledge receipt of this addendum in the space provided on your bidding document.

Be advised of the following changes and enhancements to the City/County's specification and bidding documents:

1. **Additional information:** You will find attachment "A" with this addenda showing the vending history by month at both the Jail and LCF. History is from Sept. 2001 to Feb. 2003

All other terms, conditions and requirements of the request remain the same as originally indicated in the document or as modified on previous addenda.

Kathy A. Smith
Assistant Purchasing Agent

F:\FILES\SHARPURC\Spec.03\03-147 Add #1 CorrectionsVending.wpd

COMMISSIONERS

DEB SCHORR * LARRY HUDKINS * RAY STEVENS * BERNIE HEIER * BOB WORKMAN
KERRY EAGAN, Chief Administrative Officer

LANCASTER COUNTY CORRECTIONS DEPARTMENT
VENDING REVENUE HISTORY
SEPTEMBER, 2001 TO FEBRUARY, 2003

# machines	LCF FACILITY						AVG POP
	2 SNACK/ CIGS	2 COLD FOOD	1 SNACK/ ICE CRM	3 POP	2 COFFEE	TOTAL	
PERIOD							
FEB,2003	\$2,314	\$2,273	\$442	\$2,699	\$919	\$8,647	121
JAN,2003	\$2,419	\$2,401	\$603	\$2,798	\$1,026	\$9,247	110
DEC,2002	\$2,439	\$2,930	\$632	\$2,574	\$881	\$9,456	105
NOV,2002	\$2,593	\$2,428	\$445	\$2,630	\$1,013	\$9,109	120
OCT, 2002	\$3,075	\$2,554	\$428	\$2,978	\$1,487	\$10,522	121
SEPT, 2002	\$2,859	\$2,752	\$428	\$2,574	\$944	\$9,557	130
AUG, 2002	\$2,812	\$3,184	\$482	\$2,884	\$1,414	\$10,776	140
JULY, 2002	\$3,008	\$3,048	\$767	\$3,313	\$918	\$11,054	137
JUNE, 2002	\$2,810	\$2,596	\$953	\$2,832	\$996	\$10,187	135
MAY, 2002	\$3,100	\$2,590	\$601	\$2,823	\$1,326	\$10,439	128
APR, 2002	\$3,006	\$2,318	\$560	\$3,619	\$893	\$10,396	129
MAR, 2002	\$2,912	\$2,432	\$468	\$3,682	\$1,822	\$11,316	124
FEB, 2002	\$3,181	\$2,874	\$589	\$3,119	\$1,150	\$10,913	132
JAN, 2002	\$2,589	\$1,883	\$288	\$2,674	\$914	\$8,348	113
DEC,2001	\$2,723	\$1,713	\$348	\$2,871	\$1,141	\$8,796	109
NOV,2001	\$3,483	\$2,213	\$505	\$3,045	\$877	\$10,123	120
OCT, 2001	\$3,239	\$2,898	\$534	\$2,987	\$1,558	\$11,216	133
SEPT, 2001	\$2,600	\$2,684	\$268	\$2,930	\$1,220	\$9,702	122
TOTALS	\$51,161	\$45,772	\$9,341	\$53,032	\$20,498	\$179,805	124
AVERAGES	\$2,842	\$2,543	\$519	\$2,946	\$1,139	\$9,989	124
% OF TOTALS	28%	25%	5%	29%	11%		

JAIL FACILITY				
1 COLD FOOD	1 COFFEE/ SNACK	1 POP	TOTAL	AVG POP
\$495	\$387	\$361	\$1,243	272
\$461	\$384	\$303	\$1,148	264
\$404	\$302	\$342	\$1,048	270
\$514	\$366	\$281	\$1,161	274
\$408	\$397	\$362	\$1,167	273
\$233	\$303	\$342	\$878	273
\$268	\$418	\$479	\$1,165	270
\$108	\$329	\$446	\$883	276
\$174	\$330	\$423	\$927	271
\$0	\$441	\$472	\$913	266
\$153	\$438	\$392	\$983	262
\$688	\$467	\$351	\$1,506	242
\$497	\$495	\$385	\$1,377	232
\$507	\$566	\$436	\$1,509	249
\$272	\$329	\$387	\$988	250
\$210	\$486	\$516	\$1,212	247
\$426	\$440	\$361	\$1,227	268
\$296	\$374	\$283	\$953	245
\$6,114	\$7,252	\$6,922	\$20,288	261
\$340	\$403	\$385	\$1,127	261
30%	36%	34%		

vend3

BOTH FACILITIES	
GRAND TOTAL	AVG POP
\$9,890	393
\$10,395	374
\$10,504	376
\$10,270	393
\$11,689	394
\$10,435	403
\$11,941	410
\$11,937	413
\$11,114	406
\$11,352	394
\$11,379	391
\$12,822	366
\$12,290	364
\$9,857	361
\$9,784	359
\$11,335	367
\$12,443	401
\$10,655	367
\$200,093	385
\$11,116	385

ATTACHMENT "A"